

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Signature

Rosa E. Swinton (25)

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from **Holtzman Vogel Josefiak PLLC.** The check number is 3129. Dated 9/12/2012, in the amount of \$11,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

	h account the funds should be deposited and give the MUR/Cast name associated with the deposit.
TO:	Rosa E. Swinton Financial Operation Specialist
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
the MUR/C	erence to the above check in the amount of \$\frac{11,000.00}{\text{ase number is}} \frac{6632}{\text{and in the name of}} \frac{11,000.00}{\text{and in the name of}}
Please this	leposit in the account indicated below:
	XX Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
Kim Collins	September 20, 2012

Date

HOLTZMAN VOGEL P LLC WARRENTON, VA 20186-2678	COMMAND ASSET PROGRAM 9-12-12	3129 99-716/1023 10007
Pey to the U.S Treasury c/o Eleven thousand +	Federal Electron Sasas \$	11,000.
WELLS ADVISORS projetole through Wells Fergo Bank, N.A. For MULLU32 (Re-MUL532)	CODE	